

Subject: RE: June invoice payment
From:
Date: 07/20/2016 03:27 PM
To: "Maria Gomez" <maria.v.gomez@lacity.org>

No problem.

So, I'm checking on North Hollywood's 6th invoice for \$149,316.42.
See attached for what I mailed back.

Thanks.

Aaron Aulenta
Urban Place Consulting Group
aaron@urbanplaceconsulting.com

----- Original Message -----

Subject: Re: June invoice payment
From: Maria Gomez <maria.v.gomez@lacity.org>
Date: Wed, July 20, 2016 3:24 pm
To: Aaron Aulenta <aaron@urbanplaceconsulting.com>

Aaron,

I'm sorry I misread your email...I so busy with transmittal's that's all I'm thinking about. Here is the information you really want:

Figueroa Corridor

Invoice 2016-04 Amount \$345,228.89 Amount deposited to your bank on or about 6/21/2016.

Invoice 2016-05 Amount \$163,968.19, deposited to your bank on or about 6/24/2016.

North Hollywood

Invoice 2016-5 Amount \$125,509.40, deposited to your bank account on or about 06/21/2016.

Maria Gomez

On Wed, Jul 20, 2016 at 3:03 PM, <aaron@urbanplaceconsulting.com> wrote:
Maria,

You mean our June payments transferred to bank accounts right?

Aaron Aulenta
Urban Place Consulting Group
aaron@urbanplaceconsulting.com

----- Original Message -----

Subject: Re: June invoice payment
From: Maria Gomez <maria.v.gomez@lacity.org>
Date: Wed, July 20, 2016 2:56 pm
To: Aaron Aulenta <aaron@urbanplaceconsulting.com>
Cc: Edwin Hartoonian <edwin.hartoonian@lacity.org>

Please let me know if you do not receive transmittal by the end of the day today.

Thank you

On Wed, Jul 20, 2016 at 11:43 AM, <aaron@urbanplaceconsulting.com> wrote:
Okay, thanks.

Aaron Aulenta
Urban Place Consulting Group
aaron@urbanplaceconsulting.com

----- Original Message -----

Subject: Re: June invoice payment
From: Maria Gomez <maria.v.gomez@lacity.org>
Date: Wed, July 20, 2016 11:41 am
To: Aaron Aulenta <aaron@urbanplaceconsulting.com>
Cc: Edwin Hartoonian <edwin.hartoonian@lacity.org>

Good morning Aaron,

The available funds transmittal's for June 2016 are being emailed to today.

For future reference we sent transmittal's for available transmittal's the 20th of every month for prior month.

Any questions, please contact me at [\(213\) 978-1112](tel:213-978-1112).

Thanks

Maria Gomez

On Wed, Jul 20, 2016 at 11:36 AM, Edwin Hartoonian <edwin.hartoonian@lacity.org> wrote:

----- Forwarded message -----

From: <aaron@urbanplaceconsulting.com>
Date: Wed, Jul 20, 2016 at 7:08 AM
Subject: June invoice payment
To: Edwin Hartoonian <edwin.hartoonian@lacity.org>

Morning,

I wanted to get on the status of June invoices for payment we submitted for both Fig Corridor and NoHo BID.
Please advise.

Thanks,
Aaron

Aaron Aulenta
Urban Place Consulting Group
aaron@urbanplaceconsulting.com

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Maria V. Gomez
Special Assessment Section
Phone [\(213\) 978-1099](tel:213-978-1099)

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